

## County of Los Angeles

## Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHERIFF

June 23, 2004

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$6,120.84 have been filed with the Auditor-Controller for the period of June 14 through June 20, 2004.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$6,120.84 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

WILLIAM T. STONICH

**UNDERSHERIFF** 

Certificate of Auditor-Controller

Vouchers amounting to \$6,120.84 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tyler McCauley, Auditor-Controller

By:\_\_\_\_\_\_\_ Deputy

## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of June 14 through June 20, 2004

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
06-15-04	JOHN STEDMAN	075	OFFICE OF HOMELAND SECURITY	310.00
06-16-04	GLEN PLOVANICH	076	FIELD OPERATIONS REGION III	21.63
06-16-04	TERI SELTER	077	DETECTIVE DIVISION	5,789.21
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	TOTAL DISBURSEMENTS \$ 6,120.84			

I hereby certify that the above statement is true and correct.

LERSY D. BACA Sheriff
PAULK TAXABLE CHIEF TAYABLE RATIVE SERVICES DIVISION
BY

76E805 - SH-AD-445 (REV. 5-84) -PS 5-84